EXHIBIT 1

Exhibit 1 Page 2 of 2

Case 21-05193 Doc 374-1 Filed 02/21/25 Entered 02/21/25 15:36:29 Desc Exhibit

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come AN EXELON COMPANY **USEFUL TELEPHONE NUMBERS** Customer Service: 800-203-0684

Hearing/Speech Impaired: 800-572-5789 (TTY)

comed.com

February 9, 2025

Urgent **Final Notice Prior to Disconnection**

Account Number: 3194210100 Service Address: 4300 W Ford Dr *Bldg Chicago, IL 60652

Dear Ford City Condo Assoc,

Total amount due immediately \$25,043.97.

Currently your electric service account is past due in the amount of \$25,043.97 and your service is at risk of being disconnected on or after February 20, 2025. This notice is valid through March 18, 2025.

Failure to make a payment could result in the disconnection of your electric service. In addition to paying the entire past due balance, you may also be required to pay a security deposit and reconnection fee before service is restored.

ComEd reserves the right to verify any payment before restoring service.

To contact us regarding your account, call ComEd at 800-203-0684. If a representative is unable to assist, you may ask to speak with a supervisor. If a supervisor is unable to assist, you may contact the Consumer Services Division of the Illinois Commerce Commission at 800-524-0795. Hearing or speech impaired customers that use a TDD or TTY, can call 800-572-5789.

Sincerely, ComEd



Return only this portion with your check made payable to ComEd. Please write your account number on your check.



Pay your bill online, by phone or by mail.

See reverse side for more info Account # 3194210100

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FORD CITY CONDO ASSOC 31700 MIDDLEBELT RD STE 225 FARMINGTON HILLS, MI 48334-2383



\$25,043.97 Total Amount Due by 2/20/25

Payment Amount:

COMED PO BOX 6111 CAROL STREAM, IL 60197-6111

